

FY2021/22

REQUEST FOR PAYMENT

To


Los Angeles County Sheriff's Department (LOS01)

And

Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 223348LL		Invoice Date: 6-29-2022		Billing Period: 5-1-2022 to 5-31-2022	
Description		Monthly Norm	G/L Account	Services	11% Liability Insurance
341 – License Investigation		N/A	010-42118-2200	\$ 0.00	\$ 0.00
386 – No Relief Grant Cars (40-hr.) (x2)		\$ 37,225.69	050-42165-2150	\$ 0.00	\$ 0.00
310 – Special Assignment Officers (x4)		\$ 108,329.71	010-42130-2200	\$ 0.00	\$ 0.00
353 – Special Assignment Sergeant (x1)*		\$ 22,130.25	010-42150-2200	\$ 0.00	\$ 0.00
307 – General Law Cars (56-hour)x10.61		\$ 442,510.79	010-42152-2200	\$ 0.00	\$ 0.00
306 – General Law Cars (40-hour) (x3)		\$ 89,371.92	010-42153-2200	\$ 0.00	\$ 0.00
306 – Traffic Law Car (40-hour) (x1)		\$ 29,790.65	010-42155-2200	\$ 0.00	\$ 0.00
307 – Traffic Law Cars (56-hour) (x3)		\$ 125,120.87	010-42154-2200	\$ 0.00	\$ 0.00
307 – Transit Officer - (56-hr.) Traffic (x1)		\$ 41,706.95	135-42117-3600	\$ 0.00	\$ 0.00
305A – No Call Motor (x1)		\$ 29,055.54	010-42173-2200	\$ 0.00	\$ 0.00
377C – ALPR w/ Installation (x4)		\$ 1,550.00	050-47300-2150	\$ 0.00	\$ 0.00
City Installed MDCs (7)		\$ 0.00	050-47300-2150	\$ 0.00	\$ 0.00
LASD Helicopter Support -- \$32,000		May 2022	010-42182-2200	\$ 2,122.31	\$ 233.45
Overtime Law Enforcement -- \$389,651		Crime Suppression	010-42164-2200	\$ 0.00	\$ 0.00
Overtime Law Enforcement -- \$22,600		Tobacco Grant	010-42164-2200-TOB	0.00	0.00
TOTAL		\$ 924,890.60	TOTALS	\$ 2,122.31	\$ 233.45

****Supplemental Invoice****

Public Safety Department		Finance Department		Notes
Date:	Prepared By:	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816
7/27/22	 J. Hockman			

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF BELLFLOWER
Attn: City Administrator
16600 Civic Center Drive
Bellflower CA 90706-5474

Customer Name

CITY OF BELLFLOWER

Customer Number

507855

Invoice Number

223348LL

Invoice Date

06-29-22

ARDept/BPRO

Due Date

SH:CCLE

08-28-22

Tax ID

95-6000927

Revenue Source

9317

Amount Due

\$2,355.76

Amount Enclosed

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
05-01-22	05-31-22	75780	Lakewood Station-Contract Cities	507855	223348LL	06-29-22

Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR MAY 2022					\$2,122.31
2			11% LIABILITY INSURANCE					\$233.45
Subtotal								\$2,355.76

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 08-28-22	\$2,355.76

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

CITY OF BELLFLOWER ✓
HELICOPTER BILLING
05/01/22-05/31/22 ✓

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
05/01/22-05/31/22 ✓	1.17 ✓	\$1,813.94	\$2,122.31	\$233.45	\$2,355.76 ✓

PLEASE REFER TO THE ATTACHED C.L.E.B. **SUPPLEMENTAL** MEMO DATED **06/15/22**

75780/LAKEWOOD STATION

9317/337/C009 ✓

Third-party checks are not accepted.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: June 15, 2022

FILE:

FROM: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: PATRICIA REYES, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR MAY 2022 – BELLFLOWER (SUPPLEMENTAL)

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower	1.17 ✓	Monterey Park*	
Carson		Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: June 15, 2022

OFFICE CORRESPONDENCE

FROM: DANIEL HOLGUIN, CAPTAIN
 LAKEWOOD STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR BELLFLOWER – May 2022 (SUPPLEMENTAL)

DATE	SOURCE	LOCATION	TYPE	HOURS
05/26/22	2	9714 Artesia Blvd	245JO	0.58
05/26/22	2	9626 Arkansas St	503JO	0.28
05/26/22	1	Pimenta Ave/Oak St	503	0.23
05/28/22	2	17034 Downey Ave	1029V	0.08
TOTAL:				1.17

DH:AC:ac

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6/14/22

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 5/25/2022 - 5/31/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0133 / BELLFLOWER									
5/26/22	Air 8	145	2	10:46	35	9714 ARTESIA BL	245JO	A/133D, C-4 CHKD AREA AND LOC, UTL SUSP, C-4	0.58 ✓
5/26/22	Air 7	186	2	12:13	17	9626 ARKANSAS	503JO	A/133H RE 503JO. UTL STOLEN VEH. DIFFICULT VICTIM	0.28 ✓
5/26/22	Air 21		1	22:59	14	Pimenta St/Oak Av,BLF	503	Locate tojac D6L84 03 Toyo camr gry 7YYM986, parked on street. BLF units rec veh	0.23 ✓
5/25/22	Air 8	322	2	16:32	3	10355 ALONDRA BL	211S	133A, 211S, AS, C4 ACCD ACT	0.05
5/28/22	Air 24		2	20:49	5	17034 DOWNEY AV,BLF	1029V	X/LKD UNITS RE AS, DEPS DET THREE	0.08 ✓
5/30/22	Air 8		2	15:02	4	8758 Ramona St,BLF	245N	Assist 133F1 with area search for 245 susp, deps det susp inside home	0.07
Total:									1.30

1.30

RECEIVED

JUN 15 2022

Contract Law Enforcement Bureau

1.17

(A)